

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B3400344

PRINT DATE: 01/30/13

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1212485995
DIVERSIFIED PRODUCTS AND SERVICES
3420 WOODVALLEY DRIVE

BALTIMORE, MD 21208
(410) 922-1177

REFER QUESTIONS TO:

LEAH HINSON
(410) 767-4632
LEAH.HINSON@DGS.STATE.MD.US

ITB:

EXPR DATE: 01/31/14
POST DATE: 01/30/13

DISCOUNT TERMS: .
CONTRACT AMOUNT:

NET 30 DAY
.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

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* S T A T E W I D E C O N T R A C T *
* ===== *
*
* C O V E R I N G *
* CLOTHING: UNDERWEAR, SOCKS, PJS, ETC. *

SCOPE OF CONTRACT: FOR FURNISHING CLOTHING TO THE USING AUTHORITIES OF THE STATE OF MARYLAND FOR THE DURATION OF THE CONTRACT AS FOLLOWS

CONTRACT PERIOD: FEBRUARY 01, 2013 THRU JANUARY 31, 2014.

THERE ARE NO OPTIONS TO RENEW FOR THIS CONTRACT.

INDEFINITE DELIVERY CONTRACT FOR SUPPLYING STATE AGENCIES WITH THEIR NEEDS FOR THE FOLLOWING ITEM(S) FOR THE CONTRACT PERIOD SPECIFIED.

UNLESS OTHERWISE PROVIDED IN THE STATE SOLICITATION DOCUMENTS.

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT OF \$2,500 OR LESS.

PAYMENT OF STATE OBLIGATIONS:

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TERMS (cont'd):

PAYMENTS TO THE CONTRACTOR PURSUANT TO THIS CONTRACT SHALL BE MADE NO LATER THAN THIRTY (30) DAYS AFTER THE STATES RECEIPT OF A PROPER INVOICE FROM THE CONTRACTOR. CHARGES FOR LATE PAYMENT OF INVOICES, OTHER THAN AS PRESCRIBED BY TITLE 15, SUBTITLE 1, OF THE STATE FINANCE AND PROCUREMENT ARTICLE, ANNOTATED CODE OF MARYLAND, OR BY THE PUBLIC SERVICE COMMISSION OF MARYLAND WITH RESPECT TO REGULATED PUBLIC UTILITIES, AS APPLICABLE, ARE PROHIBITED.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY SIX (6) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES.

GENERAL CONDITIONS:

- A. QUANTITIES SHOWN ARE APPROXIMATE AND ARE NOT TO BE CONSTRUED AS MINIMUM OR MAXIMUM.
- B. QUOTED PRICES ARE TO BE F.O.B. DESTINATION TO ANY POINT WITHIN THE STATE OF MARYLAND.
- C. MINIMUM ORDER ACCEPTABLE FOR CONTRACT PRICING IS \$200.00, AMOUNTS LESS WILL BE SHIPPED WITH FREIGHT CHARGES PREPAID AND ADDED TO THE INVOICE AS A SEPARATE LINE ITEM.
- D. DELIVERY MUST BE COMPLETED WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF ORDER FROM USING AUTHORITY.
- E. SAMPLES UPON REQUEST WITHIN FIVE (5) WORKING DAYS.
- F. BIDDER MUST SPECIFY MANUFACTURER AND STYLE NO. FOR EACH ITEM.
- G. ALL GOODS ARE TO BE FIRST QUALITY MERCHANDISE- NO SECONDS OR IRREGULARS WILL BE ACCEPTED.
- H. SOME ITEMS MAY BE LOT AWARDED AT THE OPTION OF THE DEPARTMENT, SUCH AS UNDERWEAR, SWEATS, PAJAMAS, THERMALS, ETC.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	20019-130005	DZ	10.0700

BRIEFS, 100% COTTON, WHITE. BOYS' SIZES 2-20
MFG AND BRAND NAME. _____

0002	20039-730040	DZ	5.8500
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SOCKS, MENS, 75% ACRYLIC, 25% NYLON HI BULK, ASSORTED SOLID COLORS.
AVAILABLE WITH AND WITHOUT ELASTIC TOP. SIZES 9-11
MFG. AND BRAND NAME _____

0003	20042-510115	DZ	9.0000
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PANTIES, LADIES, 100% COMBED COTTON, SIZE 5-10, ASSORTED PASTEL COLORS
MFG. AND BRAND NAME _____

0004	20069-890110	DZ	16.9000
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UNDERSHIRTS, MENS', 50% POLYESTER, 50% COTTON, SLEEVELESS, WHITE.
SIZE: XXL-XXXL
MFG. AND BRAND NAME _____

_____ END OF ITEM LIST _____

THIS CONTRACT WAS CONDUCTED AS A COMPETITIVE SEALED BID AND WAS
AWARDED TO THE SUCCESSFUL BIDDER WHO SUBMITTED THE LOWEST
RESPONSIBLE AND RESPONSIVE BID TO THE SPECIFICATIONS OF THE
SOLICITATION FOR EACH LINE ITEM.

VENDOR MUST INCLUDE THEIR FEDERAL IDENTIFICATION NUMBER AND 9-DIGIT
ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY
RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE
SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, REYCLABLE,
AND/OR BIODEGRADABLE MATERIALS.

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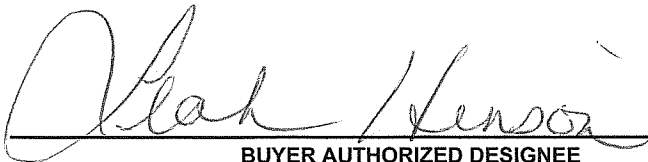
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TERMS (cont'd):

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AUTHORIZED BY:


BUYER AUTHORIZED DESIGNEE

DATE:

